

DART AEROSPACE LTD	Work Order:	24526
Description: Saddle Kit	Part Number:	K10004
For (D205-594-011/-013/-015 & D412-652-011/-21)		
Dwg:	Qty:	
		Page 1 of 1

Step	Location	Procedure By Date Qty
Step 1	DC	Procedure By Date Qty Issue Traveler
1		1 issue Traveler
2	DC	Photocopy bluefile and create labels per PPP K10004 & D205-594- 011/-013) CHG003 WL 43 + DH 05-10-14
3	PK	Pick: Qty Part Number Description Batch 2 D205-641-011 GHW Kit B23348 32 D2570 Bushing D.2317 2 D2968-041 Tow Ring B21y/8 1 D3428-3 Placard D.2373 2 D5951 Saddle F3238/7 2 D5955 Saddle F3238/7 2 D5955 Saddle F3238/7 2 D5957 Saddle F3238/7 16 AN4-51A Bolt Bolt 2 AN5-15A Bolt M1857/Y 32 AN5-15A Bolt M1857/Y 2 AN5-36A Bolt M1850/Y 2 AN5-42A Bolt M16762 2 AN5-43A Bolt M16762 80 AN960JD516 Washer M18700 2 AN970-4 Washer M16870 18 MS21042L4 Nut (or -4)
4	QC4	Inspect Kit 100% for Completeness on the W/O
5	PK	Identify and pack for shipping as per PPP REV.FE 05/1/28
6	AC	Cost / part 1822, 75
7	DC	Close W/Order and Ensure Travellers Attached Inspect Level 21 / 8 ° . / 3 Travellers:

Rev	Date	Change	Revised By	Approved
Α	99.06.03	New Issue	DM	
В	00.06.26	Revised per ENC 296 new dwg K10004 rev. A	EC	
O	02.04.11	Added change 003	NG	011
О	05.07.22	Reformat; Added D3428-3 per CHG003	KJ/JLM /	1011

RCP0000754

RELEASED

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES							
DATE	STEP		PROCEDURE CHANGE		Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
			i ·							

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC		Verification							
	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector			
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Part No:	PAR #:	Fault Category:	<u> </u>	NCR:	Yes No DQA:	Date: <u>05/10/3</u>
NOTE: Date & initial all entries	1		t : :		QA: N/C Closed:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Oct 11, 2005 11:50 am

Work Order No : 0024526

Project Name : K10004 Project For : WK545 Work Order Type : Main

Main WO Number :

House Part Number: *K10004 Description : Saddle Kit Extra High

Manufactured : Yes

Amount Req'd: 1
Amount Done: 0
Start Date: 10-11-05
Est Finish Date: 11-10-05
Act Finish Date: Drawings Reqd: No
Ok for Approval:

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date : Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	10-20-20-20-20	
Packaging Cost	-:		0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		£
•		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual
Labour-Hrs/Amount Done: 0.00
Profits/(Loss)